

STATE OF NEBRASKA  
DEPARTMENT OF ROADS  
ADDENDUM NO. 4  
PROJECT NO. STPAA-5625(2)  
CONTROL NO. 21953  
CALL NO. 215  
BELL STREET, FREMONT  
LETTING DATE: AUGUST 30, 2012

On page 40 of the Special Provisions, in the provision titled **DBE GOAL CREDIT, Section C., Supplier, Supplier/Hauler Required Documents**, is void and superseded by the following:

**C. Supplier, Supplier/Hauler Required Documentation:**

When a DBE Supplier is used to meet a DBE goal on a project, the Prime Contractor must provide a signed subcontract agreement identifying specifically the material and the quantities the DBE firm will be supplying, and the amount the DBE firm will be paid for the material.

When a DBE Supplier/Hauler is used to meet a DBE goal on a project by both supplying and hauling material directly to a project for use by the Prime Contractor, the subcontract agreement must identify the material and the quantities the DBE firm will be supplying and hauling, and the separate amounts to be paid to the DBE firm for the material and the hauling.

If a Prime Contractor has its own plant for manufacturing the concrete or asphalt to be used on the project, the DBE firm may be used to supply and haul material to the plant so long as the material is actually incorporated in the project.

In the situations above, the DBE firm must be paid directly by the Prime Contractor.

**NOTE:** If a Prime Contractor is purchasing concrete or asphalt for the project from a commercial plant, the DBE firm is not allowed to haul material to the commercial plant for DBE goal credit.

**Subcontractor:**

A DBE Supplier/Hauler may be used to meet a DBE goal on a project by supplying and/or hauling material to a Subcontractor; however, in order for this to be approved the following requirements must be met:

The Subcontractor must be a first-tier subcontractor on the project.

The material supplied and hauled by the DBE firm to the Subcontractor shall be incorporated in the project by the Subcontractor.

**Example:** The Prime Contractor is using the Subcontractor to do the paving on the project. The DBE Supplier/Hauler may supply and/or haul aggregate to a plant owned by the Subcontractor provided the plant is set up specifically for the project and the aggregate is only used in the concrete or asphalt for the project.

**NOTE:** If the Subcontractor is doing the paving on the project and is purchasing the concrete or asphalt from a commercial plant, the DBE firm is not allowed to haul material to the commercial plant for DBE goal credit.

**Documentation Required:**

When a DBE Supplier/Hauler is to be used to meet a DBE goal on a project by supplying and/or hauling material to a Subcontractor, specific documentation must be provided by the Prime Contractor.

1. The Prime Contractor's original DBE Commitment information submitted with their bid must identify the material and quantities the DBE firm will be supplying/hauling to the Subcontractor.
2. DBE Commitment Confirmation must be signed by the Prime Contractor, the Subcontractor and the DBE firm.
3. A signed agreement (which may include a purchase order) between the Prime Contractor, the Subcontractor, and the DBE firm identifying specifically how the DBE firm is going to be used to meet the project DBE goal and how payment is to be made to the DBE firm.

**NOTE:** Load tickets must be maintained and be available for review by the Department to verify the type and amount of material supplied/hailed by the DBE and the dates of delivery.

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On page 87 of the Special Provisions, the provision titled **TRAFFIC SIGNAL SYSTEMS** is amended to include the following:

The Contractor shall provide a 170E controller. The City of Fremont is presently using the Wapiti MicroSystems software. The Contractor shall furnish the program to match the City's W41KS program. The Contractor shall be responsible for the programming with coordination from the City.

DEPARTMENT OF ROADS

***Original Signed by Claude Oie***

Claude Oie  
Construction Engineer

Issued: August 24, 2012

CO:215AD408

**NOTICE:** Only the contractors issued bidding proposals receive this addendum and responsibility for notifying any potential subcontractors or suppliers remains with the contractor.